

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Department of Protocol – Stores – Repairs to the Bore well (Flushing) and providing pipe line in the p/o.Lakeview Guest House - Estimate expenditure of Rs.1,00,000/- - Administrative Sanction– Accorded –Orders – Issued.

GENERAL ADMINISTRATION (GH.I) DEPARTMENT

G.O.Rt.No. 4541

Dated:19.10.2013.

Read:

From the Director, Department of Protocol, Hyderabad
Lr.No.2042/D3/DoP/2012-1, dt:07.09.2013.

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ORDER:

In the reference read above, the Director, DoP, Hyderabad has submitted the proposal for the repairs to the Bore well (Flushing) and providing pipe line at Lakeview Guest House. He has submitted probable estimated expenditure for the above said work for Rs.1,00,000/- with the following items and requested to accord administrative sanction, in the BE 2013-14.

1. Removing & Refixing HDPE 40mm dia bore well pipe.
2. Flushing of bore well 61/2" dia.
3. Repairs to 5hp, 40stage submersible motor and pump set.
4. Other misc fittings.

2. Government after careful examination hereby accord administrative sanction for an amount of Rs.1,00,000/- (Rupees one Lakh only) towards certain repairs to the Bore well (Flushing) and providing pipe line in the p/o Lakeview Guest House, in the B.E 2013-14.

3. The expenditure sanctioned in para (2) above, shall be debited to 2059–Public Works, 01-Office Buildings, MH-053- Maintenance and repairs, SH (49) Buildings of Protocol (APGHC) 270-Minor Works, 271–Other Expenditure, 272-Maintenance, during the financial year 2013-14.

4. The DoP, shall take necessary further action in the matter.

5. This order does not require the concurrence of Finance Department.

6. This order is available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVA SANKAR,
SECRETARY TO GOVERNMENT (POLL).

To
The Director,
Department of Protocol, Hyderabad.
The Pay & Accounts officer, Hyderabad.
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.